



**SERVICE DELIVERY STANDARDS OF**

# **IKWEZI MUNICIPALITY**

**FOR 2016/17**

**FINANCIAL YEAR**

**EASTERN CAPE IKWEZI (EC103) - Schedule of Service Delivery Standards Table 2017**

Standard	Description	Service Level
<b>Solid Waste Removal</b>		
Premise based removal (Residential Frequency)		Daily
Premise based removal (Business Frequency)		Daily
Bulk Removal (Frequency)		Once a week
Removal Bags provided(Yes/No)		No
Garden refuse removal Included (Yes/No)		Yes
Street Cleaning Frequency in CBD		YES
Street Cleaning Frequency in areas excluding CBD		YES
How soon are public areas cleaned after events (24hours/48hours/longer)		24hours
Clearing of illegal dumping (24hours/48hours/longer)		24hours
Recycling or environmentally friendly practices(Yes/No)		YES
Licensed landfill site(Yes/No)		No
<b>Water Service</b>		
Water Quality rating (Blue/Green/Brown/NO drop)		No drop
Is free water available to all? (All/only to the indigent consumers)		Indigent Consumers
Frequency of meter reading? (per month, per year)		NO
Are estimated consumption calculated on actual consumption over (two month's/three month's/longer period)		NO
On average for how long does the municipality use estimates before reverting back to actual readings? (months)		months
<b>Duration (hours) before availability of water is restored in cases of service interruption (complete the sub questions)</b>		
One service connection affected (number of hours)		1 hour
Up to 5 service connection affected (number of hours)		5 hours
Up to 20 service connection affected (number of hours)		20 hours
Feeder pipe larger than 800mm (number of hours)		48 hours
What is the average minimum water flow in your municipality?		1488l per day
Do you practice any environmental or scarce resource protection activities as part of your operations? (Yes/No)		NO
How long does it take to replace faulty water meters? (days)		1 day
Do you have a cathodic protection system in place that is operational at this stage? (Yes/No)		NO
<b>Electricity Service</b>		
What is your electricity availability percentage on average per month?		95
Do your municipality have a ripple control in place that is operational? (Yes/No)		no
How much do you estimate is the cost saving in utilizing the ripple control system?		
What is the frequency of meters being read? (per month, per year)		Per Month
Are estimated consumption calculated at consumption over (two month's/three month's/longer period)		Two month
On average for how long does the municipality use estimates before reverting back to actual readings? (months)		Month



Duration before availability of electricity is restored in cases of breakages (immediately/one day/two days/longer)	one day
Are accounts normally calculated on actual readings? (Yes/no)	Yes
Do you practice any environmental or scarce resource protection activities as part of your operations? (Yes/No)	No
How long does it take to replace faulty meters? (days)	Day
Do you have a plan to prevent illegal connections and prevention of electricity theft? (Yes/No)	Yes
How effective is the action plan in curbing line losses? (Good/Bad)	Good
How soon does the municipality provide a quotation to a customer upon a written request? (days)	1 Days
How long does the municipality takes to provide electricity service where existing infrastructure can be used? (working days)	1 Day
How long does the municipality takes to provide electricity service for low voltage users where network extension is not required? (working days)	4 Days
How long does the municipality takes to provide electricity service for high voltage users where network extension is not required? (working days)	4 Days
<b>Sewerage Service</b>	
Are your purification system effective enough to put water back in to the system after purification?	n/a
To what extend do you subsidize your indigent consumers?	Free service
<b>How long does it take to restore sewerage breakages on average</b>	
Severe overflow? (hours)	2 hours
Sewer blocked pipes: Large pipes? (Hours)	4 hours
Sewer blocked pipes: Small pipes? (Hours)	2 hours
Spillage clean-up? (hours)	1 hour
Replacement of manhole covers? (Hours)	1 hour
<b>Road Infrastructure Services</b>	
Time taken to repair a single pothole on a major road? (Hours)	3 hours
Time taken to repair a single pothole on a minor road? (Hours)	1 hour
Time taken to repair a road following an open trench service crossing? (Hours)	4 hours
Time taken to repair walkways? (Hours)	2 hours
<b>Property valuations</b>	
How long does it take on average from completion to the first account being issued? (one month/three months or longer)	One month
Do you have any special rating properties? (Yes/No)	No
<b>Financial Management</b>	
Is there any change in the situation of unauthorised and wasteful expenditure over time? (Decrease/Increase)	Decreased
Are the financial statement outsources? (Yes/No)	Yes
Are there Council adopted business process restructuring the flow and management of documentation feeding to Trial Balance?	Yes
How long does it take for an Tax/Invoice to be paid from the date it has been received?	Depends on cash flow
Is there advance planning from SCM unit linking all departmental plans quarterly and annually including for the next two to three years procurement plans?	No
<b>Administration</b>	

Reaction time on enquiries and requests?	
Time to respond to a verbal customer enquiry or request? (working days)	24 hours
Time to respond to a written customer enquiry or request? (working days)	Immediately
Time to resolve a customer enquiry or request? (working days)	7 working days
What percentage of calls are not answered? (5%, 10% or more)	1 day
How long does it take to respond to voice mails? (hours)	10 percent
Does the municipality have control over locked enquiries? (Yes/No)	1 hour
Is there a reduction in the number of complaints or not? (Yes/No)	No
How long does it take to open an account to a new customer? (1 day/ 2 days/ a week or longer)	No
How many times does SCM Unit, CFO's Unit and Technical unit sit to review and resolve SCM process delays other than normal monthly management meetings?	1 day
<b>Community safety and licensing services</b>	
How long does it take to register a vehicle? (minutes)	One (1) minutes
How long does it take to renew a vehicle license? (minutes)	One (1) minutes
How long does it take to issue a duplicate registration certificate vehicle? (minutes)	One (1) minutes
How long does it take to de-register a vehicle? (minutes)	One (1) minutes
How long does it take to renew a drivers license? (minutes)	n/a
What is the average reaction time of the fire service to an incident? (minutes)	20 minutes
What is the average reaction time of the ambulance service to an incident in the urban area? (minutes)	
What is the average reaction time of the ambulance service to an incident in the rural area? (minutes)	
<b>Economic development</b>	
How many economic development projects does the municipality drive?	13
How many economic development programme are deemed to be catalytic in creating an enabling environment to unlock key economic growth projects?	2
What percentage of the projects have created sustainable job security?	15
Does the municipality have any incentive plans in place to create an conducive environment for economic development? (Yes/No)	No
<b>Other Service delivery and communication</b>	
Is a information package handed to the new customer? (Yes/No)	No
Does the municipality have training or information sessions to inform the community? (Yes/No)	
Are customers treated in a professional and humanly manner? (Yes/No)	Yes